

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

G.A.D. – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Certain Chairmen and Officers in CMO –Expenditure of Rs.9,050/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5145

Dated:08 /11/2012

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From Ms/.Bharti Airtel Limited, Hyderabad (10) bills dated: 24/10/2012 & 06/10/2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,050/- (Rupees Nine Thousand and Fifty Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on certain mobile connections working with Chairmen and Officers in CMO as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W.GENESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL.)**

To
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.
Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 5145 G.A.(OP.VI) Dept., Dated: 08/11/2012

Sl.No.	Name and designation S/Sri.	Period	Relationship No of the mobile connection	Amount
1.	Kondru Murali Mohan, Hon'ble Minister for Medical Education	23/09/2012 to 22/10/2012	1027418770	537/-
2.	Tirumalagiri Surender, Chairman, Press Academy of A.P.	23/09/2012 to 22/10/2012	1020156937	910/-
3.	Dr. N.Thulsi Reddy, Chairman, 20 Points Economic Programme	23/09/2012 to 22/10/2012	1022324387	474/-
4.	Prof. K.C.Reddy, Vice Chairman, REECAP & Chairman, REEMAP	05/09/2012 to 04/10/2012	1022006283	1,787/-
5.	Sri R.V.Ramana Murthy, Chairman, A.P. State Cultural Council	05/09/2012 to 04/10/2012	1025963401	722/-
6.	Sri Binoy Kumar, IAS., Prl. Secy. to CM	05/09/2012 to 04/10/2012	1028586237	843/-
7.	Sri N.Sridhar, IAS, Addl. Secretary to Chief Minister	23/09/2012 to 22/10/2012	1026491357	1,111/-
8.	Sri J.Murali, OSD-I to Chief Minister	23/09/2012 to 22/10/2012	1012330431	909/-
9.	Sri A.Sreedhar, Private Secretary to Chief Minister	23/09/2012 to 22/10/2012	1026732681	1,338/-
10.	CMO ISG for the purpose of Petition Monitoring System	23/09/2012 to 22/10/2012	1022682659	369/-
	Total:			9050/-

(RUPEES NINE THOUSAND AND FIFTY ONLY)